OFFICE OF THE SUPERINTENDENT, COMPOSITE LIVESTOCK FARM AND RESEARCH STATION, HESSARAGHATTA, BANGALORE NORTH TALUK.

Notification dated 6th October 1956.

Sale of Minor Forest Produce for the year 1956-57.

No. C8-51—56-7. It is hereby notified for general information that the exclusive right of collecting the Minor Forest Produce of the Farm, such as Tamarind, and seeds of Honge, Hippey and Neem for the year 1956-57 will be sold by public auction at the farm premises on 12th November 1956 by the Superintendent of the Farm or any other officer deputed by him in two lots, one lot on the Eastern section of the Farm at 9 A.M. at Gondahalli post and another lot on the Western section of the Farm at 2 P.M. at Dasenahalli post.

1 Each bidder should before he is permitted to bid, deposit with the sale conducting officer, a sum of Rs. 100 only in cash as earnest money. The deposit of unsuccessful bidders will be returned after the close of the sale. The successful bidder shall immediately after the close of the sale pay one-fourth of the total sale amount less deposit amount already given, together with the local and other cesses and sales-tax on the full sale amount. In default, the deposit will be forfeited and the right resold. The resale shall be at the risk of the defaulting purchaser who shall be liable to make good the loss that may result to Government, but shall have no claim to any surplus accruing therefrom. Such losses shall be recoverable as arrears land revenue.

2 The sale is subject to confirmation by the Director of Animal Husbandry Services in Mysore, Bangalore, who reserves to himself the right of accepting or rejecting any bid without assigning any reason therefor and his decision will be final.

3 Within 7 days from the date of intimation of confirmation of the sale, the successful bidder shall pay the remaining sale amount in full and execute an agreement on a stamped paper of proper value procured at his own cost for the due fulfilment of the conditions of the contract.

In default to pay the amount or execute the agreement the amount already paid by him will be forfeited, the contract cancelled and the right resold, the defaulter being liable for any deficit of the original sale amount. He shall have no claim to any surplus accuring from such resale, but shall be liable for the loss arising therefrom which will be recovered as arrears of land revenue.

4 Each bidder should see the trees before auction and satisfy himself and any complaints received thereafter regarding the produce will not be entertained.

5 The contractor should make his own arrangements for the proper guarding of the trees immediately his officer is accepted and no complaints in case of theft, etc., will be entertained and no compensation whatsoever will be paid thereof.

6 Any damage done to Government property should be made good by him.

7 The contract should not be sublet or transferred.

8 Withdrawal of bid or lodging dispute of any kind will not be entertained. When once the bid is offered in the open auction.

9 The decision of the Director of Animal Husbandry Services in Mysore, Bangalore, is final in all matters of disputes and legally binding on the bidders.

10 Permission will be granted for the collection of Hippey and Neem produce of 1956-57, during the year 1957 when it will be available for collection.

D. RUDRIAH,
8068 *Supdt.*

IN THE COURT OF THE MUNSIFF AT MADHUGIRI.

AUCTION SALE OF UNSERVICEABLE ARTICLES.

Notification dated 22nd October 1956.

It is hereby notified for the general information of the public that the following unserviceable articles will be sold by public auction in the Court premises at 5 P.M. on 7th November 1956 by the undersigned. Intending bidders may inspect the articles during office hours on all the working days.

Articles to be sold :

1. Nine wooden chairs.
2. One Wall Clock.

Conditions :—1. The entire sale amount should be paid in cash at the spot, immediately after the auction is closed.

2. The purchaser should make his own arrangements for removing the articles from the Court premises immediately after the payment of the entire sale amount.

B. BYRAPPA,
8118 *Munsiff.*

OFFICE OF THE SUPERINTENDENT, GOVERNMENT STUD FARM, KUNIGAL.

Notification.

It is hereby notified for the information of the public that the exclusive right of collecting Minor Forest produce, such as yield of Tamarind, Mango, Wood Apple (Bela), Soapnut, etc., of the Government Stud Farm, Kunigal and the attached gardens and kavals for the year 1956-57, will be sold by public auction at the Farm premises by the Superintendent of the Farm on Monday, the 26th November 1956 at 3 P.M. subject to the following conditions :—

1 Each bidder, before he is permitted to bid in the public auction should deposit with the sale conducting officer, a sum of Rs. 50 in cash as earnest money. The earnest money deposit of the unsuccessful bidders will be returned after the close of the sale. The successful bidder shall, immediately after the close of the sale, pay one-fourth of the sale amount, together with the local and other cesses and sales-tax on the full sale amount. In default his deposit will be forfeited to Government and the right resold at the risk of the defaulter who should make good the loss that may result to Government thereby, but he shall not be entitled to any claim in the event of profit. Should the defaulter fail to make good the loss, the same shall be recoverable as arrears of land revenue.

2 The auction is subject to the confirmation by the Director of Animal Husbandry Services in Mysore, Bangalore, who reserves the right of accepting or rejecting any bid without assigning any reasons whatsoever.

3 Within a week from the date of intimating the confirmation of the sale, the successful bidder should pay the remaining sale amount in full and make his own arrangements for proper guarding of the trees. No complaint in this regard will be entertained and no compensation whatsoever will be considered. In default to pay the amount stipulated above, the amount already paid will be forfeited to Government and the right resold at the risk of the defaulter who should make good the loss that may result to Government and in event of profit he shall not be entitled to the same. Should the defaulter fail to make good the loss, it shall be recovered as arrears of land revenue.

4 Each bidder should see the yield and satisfy himself before the auction sale and any complaint received thereafter will not be entertained.

5 Any damage done to Government trees and other property on the Farm should be made good by the successful bidder.

6 The right of the sale should not be sublet or transferred.

7 Withdrawal of bid or lodging dispute of any kind will not be entertained, when once the bid is offered in the open auction.

8 The decision of the Director of Animal Husbandry Services in Mysore, Bangalore, shall be final and legally binding in all matters of dispute.

B. K. MOHAMED IBRAHIM,
8073 *Supdt.* (I/c.)

OFFICE OF THE DISTRICT LOCK-UP OFFICER MANDYA DISTRICT, MANDYA.

Abstract Tender Notification dated 4th October 1956.

Notice is hereby given that the sealed tenders, in four copies, on half sheet foolscap size paper, will be received by the undersigned, in the Office of the District Lock-up Officer, Mandya at 11 A.M. on 5th November 1956 for the supply of articles of diet and other miscellaneous articles, etc., required for the use of the prisoners in the District Lock up, Mandya, from 1st January 1957 to 31st December 1957 (both days inclusive).

No tender will be received after the hour and date mentioned above. No tender will be received unless accompanied by a deposit not less than 5 per cent (five per cent) of the total value of the tender. The tenderers should submit with their tenders a sales-tax clearance certificate obtained from the Sales-tax Officer. Earnest money security deposit furnished in respect of any other contract, shall not be considered as earnest money, in respect of this tender.

The detailed information or the tender notification may be obtained from the District Lock-up Officer, Mandya on any working day between 8 A.M. and 11 A.M.

MIHLE PUTTAIYA,
7597 *District Lock-up Officer.*

OFFICE OF THE SUPERINTENDENT, OCCUPATIONAL INSTITUTE, HASSAN.

Notification dated 10th October 1956.

Auction Sale.

It is hereby notified for general information that 653 unsold readymade garments, in several varieties and sizes manufactured in the Tailoring section of the Occupational Institute, Hassan will be sold by public auction by the undersigned on Monday the 5th and subsequent dates in November 1956 at the Industrial School premises. Bidders may do so.

CONDITIONS.

1 The auction will commence at 4-30 P.M.

2 The right of sale is reserved.

3 The sale conducting officer may adjourn the sale from day to day for valid reasons.

4 The date of adjournments of the sale will be intimated to those present.

5 The articles will be put to sale in convenient lots or in single as may be deemed fit by the sale conducting officer.

6 Each bidder must deposit a sum of Rs. 20 as earnest money before he is allowed to bid.

7 The acceptance of the bid is subject to the confirmation of the sale conducting officer.

8 The earnest money paid by the successful bidders will be returned to the respective bidders at the close of the sale.

9 The sale article, the sale of which is confirmed, should be arranged to be taken delivery of immediately after intimation of confirmation of the sale and the undersigned will not be responsible for any loss or shortage.

10 The bidders will not be entitled to any compensation or relief whatsoever in the event of cancellation of the sale.

11 The highest bidder is required to pay the bid amount in full immediately after the bid. If he fails to do so a resale will be held at the risk of the highest bidder. He will have to make good the difference, if any and the earnest money paid by him will also be forfeited to Government.

R. N. NANJUNDAPPA,
7663 *Supdt.*

OFFICE OF THE GENERAL SUPERINTENDENT OF GENERATION, SIVASAMUDRAM.

Notification dated 18th October 1956.

Sealed tenders in the following form will be received in duplicate at the office of the undersigned up to 3 P.M. of 2nd November 1956 for carting materials in Sivasamudram and Shimshapura Sections including the Transmission Line Section and for supply of Labour for loading and unloading materials at Maddur for the year 1956-57. The rates should be written both in words and figures. The successful tenderer will be required to deposit an earnest money of Rs. 100 and execute necessary agreement.

The envelope containing the tenders should be superscribed "*Tender for Carting*".

	Particulars	Unit	Rate per mile. By Road	Rate per mile. By Cross Road
1	Loading of 1,500 lbs. (proportionate for lesser quantity).	Load of 1,500 lbs.	...	...
2	Treated baliga poles, 35 ft., 40 ft., and 45 ft.	Rate per pole (sizewar).	...	...
3	Treated poles including baliga, teakwood and junglewood poles, 30 ft., 26 ft. and 24 ft. (proportionate for less).	Weight basis load of 1,500 lbs.	...	...
4	Steel rails, 24 ft., 30 ft., 41½ lbs. Section for 24 ft., 50 and 60 lbs. for 30 ft., 39 ft.	Weight basis load of 1,500 lbs. (proportionate for less).	...	...
5	Steel poles 24 ft. 41½ lbs. section ...	Do ...	...	...
6	Steel poles 36½ ft. and 45 ft. ...	Rate per pole ...	...	...
7	Steel poles 30 ft. and 24 ft. ...	Weight basis ...	...	...
8	Fabricated steel poles 35½ ft. and 46½ ft.	Per pole ...	...	...
9	All other materials such as conductors, ground wire, guy wire, insulators, etc.	Load of 1,500 lbs. (proportionate for less).	...	...
10	Supply of men for loading and unloading materials at Maddur.	Per head Per Day	...	...
11	Carting in Malavally Sub-Section within Municipal limits.	Weight basis Load of 1,500 lbs. per pole.	...	...

R. A. FRANCIS JOSEPH,
1600 *General Superintendent.*

OFFICE OF THE ADDITIONAL DISTRICT MAGISTRATE, CHITALDRUG DISTRICT.

Notification dated 15th October 1956.

No. J1. P.R. 124 C.—56-57. In continuation of this office notification of even No. dated 26th September 1956 *re*: supply of ration and other articles to the prisoners in the District Lock-up at Chitaldrug for the year 1957, the following additional condition is published for the information of all concerned.

The contractors have to supply hand pounded rice only to the prisoners in the Lock-up as directed by the Government in their letter No. H.B. 5117-26—Pris. 45-56-2.

7700 ———

Notification dated 15th October 1956.

No. J1. P.R. 113-C. 1077—56-57. In continuation of this office notification of even No. dated 26th September 1956 *re*: supply of rations and other articles to the prisoners in the Lock-up at Davangere for the year 1957, the following additional condition is now published for the information of all concerned.

The contractors have to supply hand-pounded rice only to the prisoners in the Lock-up as directed by the Government in their letter No. H.B. 5117-26—Pris. 45-56-2, dated 27th September 1956.

S. A. GANI,
7699 For *Addl. Dist. Magst.*

OFFICE OF THE PROJECT EXECUTIVE OFFICER, NATIONAL EXTENSION SERVICE BLOCK, HOLALKERE, CHITALDRUG DISTRICT.

Notification dated 11th October 1956.

Subject:—Construction of Building for the N.E.S. Office at Holalkere.

No. NES—(A1) PR. 23—56-57. Sealed tenders will be received at the Office of the Project Executive Officer, N.E.S. Block, Holalkere up to 5th November 1956 till 4 P.M. for construction of the office building for the N.E.S. Block at Holalkere at an estimated cost of Rs. 14,800 (Rupees fourteen thousand and eight hundred only).

Each tender must be accompanied by a treasury chellan for Rs. 740 (Rupees seven hundred and forty only) credited to the treasury under "Revenue Deposits" in cash as earnest money. The earnest money of the successful contractor will be retained as security for the fulfilment of the contract.

The work must be completed by the end of February 1957 and the monthly progress should not be less than Rs. 4,000. Whenever stipulated progress is not achieved or work is stopped without proper grounds, penalty at 2½ per cent per month of the cost of the works remaining to be done will be levied on the contractor. Fixing up a fresh agency by cancelling the defaulter is left to the discretion of the Deputy Commissioner and Deputy Development Commissioner, Chitaldrug District, Chitaldrug. Intending contractors wishing to quote may see the estimate in the Office of the Project Executive Officer, Holalkere at any time on all working days between 11 A.M. and 5 P.M. (on Saturdays from 8 A.M. to 12 NOON).

Specific rates should be given for each item in the schedule accompanying the tender and the rates should be in Rupees, Annas and Pies and expressed in words and figures. Tenders offering percentage reduction or excess on the estimated amount will not be accepted.

The rates quoted, work condition "subject to fluctuations" will not be accepted. The agreement should be executed before starting the work after issue of the order. The final acceptance of the tender will rest with the Deputy Commissioner and Deputy Development Commissioner who does not bind to accept the lowest or any tender or to assign any reason whatsoever for the rejection if any.

7641

Notification dated 22nd October 1956.

Subject.—Construction of Staff Quarters of the Administrative Staff of N.E.S. Block, Holalkere, Chitaldrug District.

No. N.E.S. (A3) P.R. 23—56-57. Sealed tenders will be received at the Office of the Project Executive Officer, National Extension Service Block, Holalkere, up to 21st November 1956, till 4 P.M. for the construction of 12 Quarters for the Administrative Staff of National Extension Service Block at Holalkere at a total estimated cost of Rs. 57,200 (Rupees Fifty-seven thousand two hundred only) as detailed below:—

I. "A" Type Buildings:

			Approximate Rs.
Quarters for the B.D.O.	...	1 Unit	6,100
Quarters for the Sub-Engineer	...	1 Unit	8,100

II. "B" Type Buildings:

Quarters for Social Education Organiser (Male)		1 Unit	5,300
Quarters for Social Education Organiser (Female)		1 Unit	5,300
Quarters for Co-operative Supervisor		1 Unit	5,300
Quarters for Accountant	...	1 Unit	5,300

III. "C" Type Buildings:

Quarters for :—First Clerk		1 Unit	3,700
Second Clerk	...	1 Unit	3,700
Typist	...	1 Unit	3,700

IV. "D" Type Buildings:

Quarters for :—Jeep Driver	...	1 Unit	2,900
1st Peon	...	1 Unit	2,900
2nd Peon	...	1 Unit	2,900
Grand Total	...		57,200

Separate tenders may be sent for each of the above four Types.

Each tender must be accompanied by a treasury challan for an amount equal to 5 per cent of the estimated cost credited to the Treasury under "Revenue Deposits" as an earnest money. The earnest money of the successful contractor will be retained as the security for the fulfilment of the contract.

The works must be completed by the end of February 1957 and the monthly progress should not be less than 1/4 of the estimated cost. Whenever estimated progress is not shown or work is stopped without proper grounds, penalty at 2½ per cent per month of the cost of work remaining to be done will be levied on the contractor. Fixing up a fresh agency by cancelling the defaulter is left to the discretion of the Deputy Commissioner and Deputy Development Commissioner of Chitaldrug District in case of "A" Type Buildings and to the undersigned in case of other three types. Intending contractors wishing to quote may see the estimates and plans in the office of the undersigned at Holalkere at any time on all working days between 11 A.M. and 5 P.M. (on Saturdays from 8A.M. to 12 NOON).

Specific rates should be given for each item in the schedule accompanying the tender. The rates should be in rupees, annas and pies and expressed in words and figures. Tenders offering percentage reduction or excess of the estimated cost will not be accepted. The rates quoted, the work condition subject to "fluctuations" will not be accepted. The agreement should be executed before starting the work after the issue of the order. Rates above those noted in the scrutinised estimate will not be accepted. The final acceptance of the tender will rest with the Deputy Commissioner and Deputy Development Commissioner in case of "A" Type and the undersigned in case of the other three types, who do not bind to accept the lowest or any tender or to assign any reason whatsoever for the rejection if any.

P. R. DUBHASHI,
8086 *Project Executive Officer.*

OFFICE OF THE MANAGER, COMBINED SHEEP AND CATTLE FARM, KURIKUPPI, TORNAGALLU P.O., BELLARY DISTRICT.

Tender Notice dated 9th September 1956.

The Manager, Combined Sheep and Cattle Farm, Kurikuppi, Tornagallu P.O., Bellary District, invites sealed tenders up to 4-30 P.M. on 20th October 1956 for harvesting and supply of hill-grass hay from Block No. 9 of Papinayakanahalli and Joga area in Sandur Forest to the above Farm during 1956-57. The above block has been allotted for this farm. Successful tenderer will be issued permits obtained from the Forest Department.

The tenders will be opened by the undersigned at 5 P.M. on 2nd November 1956.

The required Tender forms can be obtained from the office of the undersigned on cash payment of Rs. 5–1–3 per set. Tender forms are not transferable.

Conditions of tender for the supply of hill-grass hay for the period from December 1956 to February 1957.

The tenders will be received by the undersigned in the prescribed form obtained from the undersigned on payment of Rs. 5–1–3 per set of 2 forms. Both the forms should be filled in, in legible writing and presented in a sealed cover addressed to the undersigned and superscribed "Tender for the Supply of hill-grass hay for 1956-57 so as to reach the undersigned not later than 4-30 P.M. on 20th October 1956 one of which will be returned to the tenderer with the seal of this office for his reference. This is with a view to avoid fraudulent use of the tender forms.

2. The rates tendered should be in whole rupees only and must be expressed both in figures and in words. The rates should be for delivery at the stockyard of the Combined Sheep and Cattle Farm, Kurikuppi. The rates should be exclusive of the seigniorage charges due to the Forest Department which will be borne by this Department. The hay to be supplied should be dry and of current crop containing only edible fodder grass, good smelling, free from damage by rain and devoid of dirt and other foreign matters subject to the approval and acceptance of the undersigned or any other officer authorised on his behalf.

3. The hay should be harvested only from the Block No. 9 of the Sandur Reserve Forest assigned to the Combined Sheep and Cattle Farm, Kurikuppi, subject to the Rules and Regulations imposed by the Forest and this Department. Necessary permits obtained from the Forest Department will be issued to the successful contractor by the undersigned and all the harvested grass should be supplied only to the Combined Sheep and Cattle Farm, Kurikuppi. The permits should be accounted for by the contractor in the prescribed form.

4. Each tenderer should remit into the Reserve Bank of India or Imperial Bank of India or Government Treasury an earnest money of Rs. 500 in favour of the undersigned and Bank or Treasury Receipt or challan enclosed with the Tender. No cash or cheque will be received. The tenders should also be accompanied by a Solvency Certificate obtained from the Revenue Authorities not lower than the rank of Tahsildar concerned. The tenderers who are exempted from the production of Income-tax clearance certificate should produce evidence in

support of the fact that they come under the category who are eligible for exemption. If the certificates required cannot by any reason be produced in original the tenderers should furnish complete copies of the same duly certified by a Gazetted Officer along with the tender. The tender received without the earnest money deposit receipt or found defective in any respect will be rejected. The earnest money will be returned to unsuccessful tenderers in due course.

5. The tenderers or their duly authorised agents with a power-of-attorney obtained from the tenderers to act on their behalf should be present at the time of opening of tenders. The rate quoted by each tenderer will be announced and in the event of two or more tenderers quoting similar lower rates an immediate auction will be held to decide the successful tenderer, subject to the approval of the Director of Animal Husbandry in Mysore, Bangalore.

6. The successful tenderer or bidder will be required after allotment of the contract to furnish a cash security equal to 1/10 of the total value of quantities mentioned in the Schedule calculated at the rates accepted and also to sign an agreement in the prescribed form, a draft of which may be seen at the Office of the Manager, Combined Sheep and Cattle Farm, Kurikuppi. Tenderers should clearly understand that no variation of the terms and conditions contained therein will be made under any circumstances and that the tender is an admission that they have read and understood the terms and conditions therein contained and that the tender is expressly made subject to same. The amount should be deposited by the contractor in the Post Office Savings Bank as Security deposit and the Savings Bank Pass Book pledged with the undersigned within 7 days of the receipt of the allotment of the contract.

7. If any tenderer or bidder refuses to take up the contract when called upon to do so within the period stipulated by the Manager, the earnest money deposit will be forfeited to the Government. It shall not be open for the tenderers to withdraw his tender at any stage.

8. The quantities given in the schedule are only approximate and not guaranteed and the quantities to be purchased may be more or less. The contract will be deemed to be limited to the quantities to be actually drawn by this office.

The contract must not be sublet without previous permission of the undersigned.

9. The undersigned reserves to himself the right of rejecting any or all of the tenders without assigning any reason thereof.

10. The contractor should abide by any rule or rules that are imposed on him from time to time during the period of contract for effecting proper supplies to the farm.

11. In the event of failure to fulfil all or any of the aforesaid conditions, any purchases of grass made from other sources to meet the requirement of the Farm shall be at the risk of the approved contractor and further is liable for any penalty to be imposed by the undersigned.

12. The Manager is at liberty at any time from the date of contract to terminate the agreement either wholly or in part in the interest of Government work as the Manager thinks fit and contractor shall not be entitled to any compensation in respect of such determination.

SCHEDULE.

Period	Minimum quantity to be supplied.
December 1956	100 Tons.
January 1957	150 Tons.
February 1957	150 Tons.
Total ...	400 Tons.

M. V. SRINIVASA RAO,
Manager.

7639

OFFICE OF THE ASSISTANT COTTON SPECIALIST, AGRICULTURAL RESEARCH STATION, SIRUGUPPA P. O. (BELLARY DISTRICT).

Notification dated 15th September 1956.

The public are hereby informed that the undermentioned grain stocks are available in the Office of the Assistant Cotton Specialist, Siruguppa (situated at about 1½ miles from Siruguppa Town) will be sold by public auction at the Agricultural Research Station, Siruguppa at 5 P.M. on Friday the 16th November 1956, in the presence of the undersigned or any other Officer deputed by him. Each item will be auctioned separately in convenient lots and will be knocked down by the highest bidder. All the measurements will be made by the Farm Balance or measures and by the Farm staff and the decisions by the undersigned in this regard should be regarded as final. The undersigned also holds the right of refusal for any bid without assigning any reasons therefor, if necessary.

Sl. No.	Commodity	Quantity (Approximate)
1.	Jola	1,800 Seers
2.	Ragi	700 ,,
3.	Navane	400 ,,

S. B. PRIYAVRATHA RAO,
Assistant Cotton Specialist.

8152

PRIVATE ADVERTISEMENT

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "ASIATIC" BUILDINGS, KEMPEGOWDA ROAD, BANGALORE-9.

Dated 17th October 1956.

To

All the Heads of Departments
and
All the Indenting Officers.

Sub. :—Empowering Heads of Departments and Indenting Officers to purchase articles of Furniture after inviting quotations from local contractors.

Sir,

No. S.P.C. 47659-808. I am directed to state that Government have conveyed their approval to the resolution of the Stores Purchase Committee regarding the discontinuance of the system of letting out contracts by them for the supply of wooden furniture and permitting the Heads of Departments to sanction or authorise purchase of furniture articles from local contractors, who could assure supply consistent with quality and price and to request you to make or authorise purchase of furniture articles in future directly after observing the following rules of procedure :—

1. Sealed quotations may be called for in each case, prescribing a definite time limit;
2. Such quotation may be opened by a Gazetted Officer on a date and time specified in the enquiry or on the notice board of the office. After such opening, the quotations may be initialled by the Officer with the date and stamped with office seal, if any. Enclosures and additional pages in the quotations, if any, should be similarly dealt with, so as to avoid tampering with rates later;
3. After the enquiry is finalised by making a selection, reasons may be recorded on the file as to why cheaper offers, if any, were passed over;
4. A definite and reasonable time limit may be prescribed for supply, with suitable penalty for delays, and un-satisfactory supplies or default. It may also be specified that in case of default, and unsatisfactory supplies or delays, it will be open to the Indenting Officer to purchase his requirements from other sources, making the defaulter liable to make good the extra expenditure, if any, incurred, besides recovering penalty, if any, levied;
5. A reasonable amount, say, 5 per cent of the value of orders placed, may be prescribed as Security Deposit for proper and satisfactory execution of the indent or contract and also for enforcement of penal provisions.

The Head of the Department may fix the monetary limit up to which his subordinate officers, offices or institutions under his control could purchase furniture articles each time, taking into consideration their needs, such limits not exceeding those, if any prescribed for himself. Th

aggregate value of such purchases made during a year, should not, of course, exceed the allotment placed at their disposal for the purpose. If purchases to be made at any time should exceed the limit prescribed for any Officer or Institution, the permission of the Head of the Department should be obtained.

In this connection, Government are also pleased to observe that it would be desirable and advantageous, if indents for small quantities of furniture are placed with Government Industrial Institutions located in some of the districts. Such institutions are expected to supply quality furniture at reasonable rates, and placing of such orders will, besides affording them necessary encouragement, help them also to become self-supporting. This may also avoid undue profiteering by private suppliers.

The Heads of Departments are requested to issue immediate instructions to their subordinate officers and Heads of Institutions under their control, so that they may not send their indents in future to the Stores Purchase Committee.

Yours faithfully,

7849

Dated 23rd October 1956.

To

Messrs. Manmohan Harmonium Works,
26, Rangappa's Lane, Chickmavalli,
Bangaloro-2.

Local Indent No. 16643.

Sub.—Supply of Harmoniums for use in the Educational Institutions of the Department of Education required during 1956-57.

Enquiry No. 14323.

Gentlemen,

No. S.P.C. 47171. With reference to your quotation dated 13th March 1956, and your letter dated nil, addressed to the President, Stores Purchase Committee, which was received on 21st May 1956, I write to state that the Stores Purchase Committee have approved of the purchase by all Educational and other Institutions of the make of Harmonium specified below at the rates noted against the items.

This contract will be subject to the following conditions: —

1 This contract will be in force for a period of one year from this date.

2 The prices accepted should hold good for all supplies made during the period of the above contract. No enhancement of prices will be granted during the period of the contract under any circumstances.

3 The Stores Purchase Committee do not bind themselves to purchase any definite number of Harmoniums during the contract period. The contract will be deemed to be limited to the actual number of Harmoniums indented by the Educational and other institutions in the State.

4 Indents sent to you by the Indenting Officers should be complied with within a fortnight from the date of receipt of such indents.

5 Harmoniums should be guaranteed to be of sound manufacture and such as those found defective or become unserviceable under normal use during the year should be replaced by sound ones, free of cost to the departments.

6 You should now arrange within a week from this date to enter into an agreement with the undersigned on a Mysore Government Court Fee Stamp Paper of the value of Rs. 1-8-0 undertaking to abide by the conditions of the order and deposit a sum of Rs. 50 as security for the proper performance of the contract, which will be refunded to you after successful completion of the contract period.

7 The Committee reserve the right to cancel the contract in case the Harmoniums are found not quite satisfactory and in the event of failure to supply the required Harmoniums in sound working order and in accordance with the foregoing conditions.

8 Your bill of cost in triplicate should be sent to the respective Indenting Officers for arranging payment.

9 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following: —

(i) Cancellation of the indent or order in part or in whole.

(ii) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 8 per cent of the value of the order, at the discretion of the President of the Stores Purchase Committee.

(iii) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(iv) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

10 Whatever may be the conditions of sale specified or indicated in the tender quotations it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

Please acknowledge receipt of this order.

SCHEDULE.

Harmoniums, Hand, teakwood, 8 Oct. good reeds, leather bellows, mother of pearl keys, wite dealwood outer box, fitted with lock and key complete, as per sample submitted.—

(1) Rs. 37 each to places with Railway connection.
(2) Rs. 42 each to places without Railway connection.

8102

Dated 23rd October 1956.

To

The Firms dealing in Arc Welding Sets.

Enquiry No. 15219—E.D. 1398.

Subject.—Supply of Portable Arc Welding Sets.

Gentlemen,

No. S.P.C. 48598-647. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed **"Quotations for the supply of Portable Arc Welding Sets"** with the above enquiry number.

This enquiry will be closed on the 29th November 1956.

SCHEDULE.

	F.O.R. Bangalore. Quantity.
Portable D.C. Arc Welding Plant consisting of D.C. Generator 300/400 Amp. rating directly coupled to a 50-Cy. motor 400-V, 3-ph., with control equipment mounted on a trolley, complete with 3-core trolley cable for A.C. and 2-core Cable for D.C. together with electric holders, eye shield glasses, etc ...	Six Nos.
Alternatively you may quote only for a D.C. Generator without the motor mounted on suitable chassis at the same time giving the characteristics of the motor like r.p.m., rating, etc., that will be required for coupling ...	...

N.B.—An Earnest Money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, Bangaloro, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly for supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that, if any, successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

8100

Dated 23rd October 1956.

To

The Firms dealing in Weaving Materials.

Enquiry No. 15221.

Subject—Supply of Weaving Materials to 12 Senior Primary Schools.

Gentlemen,

No. S.P.C. 49489-518. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for the supply of Weaving Materials to 12 Senior Primary Schools**" with the above enquiry number.

This enquiry will be closed on the 14th November 1956.

SCHEDULE.

			F.O.R. destination.
1	Pitloom	1	12 Sets.
2	Frame loom	1	
3	Sample loom	1	
4	Vertical Warping Machine	1	
5	Spinning Charkas	8	
6	Swift for winding charkas with stand ...	1	
7	Roller Jin	1	
8	Silvering Planks	1 set.	
9	Balance with weights	1	
10	*Accessories* :—Lease sticks, Warp bobins, Weft bobins, Shuttles, Drawing hooks.	1 set.	
11	Reeds and Healds	1 set.	
12	Carding Bow	1	
13	Twisting Machine with 12 spindles ...	1	
14	Drilling Machine	1	
15	Amber Charka	1	

N.B—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2 The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3 Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5 In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6 If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7 The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to three per cent on the aggregate amount of this tender as and by way of liquidated damages.

8 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum

not exceeding three per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9 The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10 Whatever may be the conditions of sale specified or indicated in tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11 The successful tenderer shall be prepared to deposit a security amount not exceeding five per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12 Quotations with firm prices will be preferred.

13 Sales Tax, if any, should be quoted separately.

14 No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P M. on the next working day after the closing date of the enquiry.

8210

Dated 23rd October 1956.

To

The Firms dealing in automobiles.

Enquiry No. 15227.

Sub. :—Supply of Station Wagon for B. R. Project.

Gentlemen,

No. S.P.C. 49325-354. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of Station Waggon for B. R. Project**" with the above enquiry number.

This enquiry will be closed on the 2nd November 1956

SCHEDULE.

Price quoted—F.O.R. Bangalore.
Time of delivery—Immediate.

	Quantity
Four Door Station Waggon—6 or 8 Cylinders 94 to 95 H.P. Engine—Tropical radiator core, heavy duty—rear shock absorber tyre equipment—6·70—16 with tubes and tyres—6 ply tyres heavy duty white walled to carry 2 plus 3=5 passengers excluding Driver with an additional Driver seat for a Conductor adjoining luggage including necessary Tool Kit.	ONE

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

CONDITIONS

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance, or non-supply, in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(i) Cancellation of the indent or order in part or in whole.

(ii) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(iii) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(iv) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit, and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that, if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the Enquiry.

8136

Dated 23nd October 1956.

To

The firms dealing in Automobiles.

Enquiry No. 15228.

E.D. 1442.

Sub.:—Supply of Lorry Chassis for Electrical Department.

Gentlemen,

No. S.P.C. 49175-204. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for the supply of Lorry Chassis for Electrical Department**" with the above enquiry number.

This enquiry will be closed on the 8th November 1956.

SCHEDULE.

F.O.R. Bangalore
Immediate delivery

Specifications for the supply of two lorries required in connection with installing 10,000 K.V.A. Transformer Bank at Thippagondanahalli. (Electrical Department).

1. (One 8 ton and one 5 ton) Lorry Chassis, petrol driven only, capable of withstanding heavy strain during transport and should be designed to give maximum service with the greatest efficiency. They shall be heavy duty type chassis with 6 wheels.

Number required ... ... Two

N.B.—1 The equipment should be quoted with or without scop expres bodies.

2 Whether the control is single rear or dual rear wheel should be mentioned specifically

3 The size of tyres and the number of plies should be clearly stated.

4 Whether the tonnage for which the vehicles are designed includes the unladen weight of the chassis or otherwise, should be clarified. In such case, the weight of the body that has to be built up should be specified

5 The type of front and rear springs, the number of wing shield wipers, the type of shock absorbers should be furnished.

6 The details of the performance and the guarantee of the equipment should be quoted.

7 The list of set of tools supplied free with each vehicle should also be furnished

8 Descriptive and illustrated leaflets should accompany each tender.

Note.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and the fact should be noted in the tender.

List of tools to be supplied with chassis should specifically be mentioned.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the exteht necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11 The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 3 P.M. on the next working day after the closing date of the enquiry.

8131

Dated 24th October 1956.

To

The Firms dealing in steel windows and rolling shutters.

Enquiry No. 15229.

Subject.—Supply of steel windows and rolling shutters for New Central Industrial Workshop Building.

Gentlemen,

No. S.P.C. 49205-234. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of steel windows and rolling shutters for New Central Industrial Workshop Building**" with the above enquiry number

This enquiry will be closed on the 8th November 1956.

SCHEDULE.

Price quoted—F.O.R., Bangalore.
Time of Delivery—Immediate.

		Quantity required.
1	**Steel Windows** made from mill and rolled steel sections free of hammer marks manufactured from standard window sections weighing not less than 2·00 lbs. per 1 in. ft. (combined weight of fixed frame and opening sections) with square and flat frame both the fixed and opening frame shall be fabricated of machine cut all corners to be true to right angles and welds shall be neatly cleaned off prepared for outside putty glazing, with open cut, side hung casements, hinges shall be of friction type or alternatively be fitted with bronze or manganese brass three hold peg stays 12 ft. long with pegs and brackets welded or riveted to the frame, handles shall be of bronze or manganese brass mounted on a machined mild steel plate welded to the casement is glazed. All necessary fixing lugs, holdfasts.	
	Size—6′—6″ × 7′—0″	23 Nos.
	6′—6″ × 3′—0″	9 ,,

Note.—Separate rates may be quoted both for galvanised and rust-proof painted in two coats—Windows.

2 Superior quality reduction type rolling shutters made out of 20G × 9″ M.F. Lathe of convex corrugation complete with built up 3″ × 1″ side guides made out of 2″ square bars and 1/8″ thick plates. Built up bottom rail, made out of 14G thick plates angle iron at the bottom and flat iron at the top, brackets, extra strong door suspension shaft, top rolling springs (of strong English or Continental spring steel wire) locking arrangements (hasps) handles painted with a coat of shop paint with top cover and all accessories in best workmanship.

Size of the doors —

1	8 x 8′ x 12′	288 S.ft.	
2	1 x 12′ x 12′	144	,,
3	2 x 5′ x 10′	100	,,
4	2 x 8′ x 10′	160	,,

N.B.—An Earnest Money of Rs. 200 (Rs. two hundred only) should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified at a sum not exceeding 3 per cent of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1–8–0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

8137

Dated 23rd October 1956.

To

The Firms dealing in Pumpsets.

Enquiry No. 15230.

Subject.—Pumpsets for use of the Bridge Works at Thirthahalli.

Gentlemen,

No. S.P.C. 49295-324. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate with sealed covers duly superscribed "**Quotations for supply of Pumpsets for use of the Bridge Works at Thirthahalli**" with the above enquiry number.

This enquiry will be closed on the 15th November 1956.

SCHEDULE.

For free Delivery at Thirthahalli.

Pump sets coupled to Diesel Engine Pump capacity 3″ suction and 3″ delivery:—

Pumpsets of 3″ × 3″ capacity fitted to diesel or powerine engine of 5 or 10 H.P. coupled to a common base and mounted on trolley for easy transportation complete with C. I. Foot valves, etc., complete, pump capacity to lift 95′ (for unwatering foundations).

Number required ... ... Four

N.B.—(1) Preference will be given to the firms who can supply the equipments from ready stocks immediately after receipt of our order.

(2) An earnest money of Rs. 110 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments, in securing the materials from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

8139

Dated 23rd October 1956.

To

The Firms dealing in Air Compressor Sets.

Enquiry No. 15231.

Sub .—Oil Engine driven Air Compressor for use in Shillengere Water Supply.

Gentlemen,

No. S.P.C. 49265-294. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions of contract.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Oil Engine driven Air Compressor for use in Shillengere Water Supply**" with the above enquiry number.

This enquiry will be closed on the 19th November 1956.

SCHEDULE.

F.O.R. Kolar.

Data.—1 Bore well diameter 6" tapers to 5" in rock
2 Depth ... ... 156 ft.
3 Yield ... ... 600 gins. per hour.

An Air Compressor (air cooled) capable of delivering about 15 C.ft. compressed air per minute and capable of lifting 600 to 1,000 gins. per hour from a bore well of 6" diameter and 156 ft. depth with an approximate lift of 100 ft. and average submergence of about 40" with all accessories such as safety valve, pressure gauges, air receiver, unloader, drain-out-cock, etc., complete. The air compressor has to be driven by a suitable H.P. Oil Engine by means of 'V' belts.

Spares.—For Air Compressor (1) One set of valves with valve gaskets complete.
(2) One set of piston rings
(3) Main bearings one set

Spare for oil engine.—(1) One set of piston rings (oil and compr.
(2) Main and side bearings
(3) One set of valves
No. required ... ... One.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the previous day.

3132

Dated 22nd October 1956.

To

The Firms dealing in Pumpsets.

Enquiry No. 15232.

Sub.:—Pumpset for Nambihalli Water Supply.

Gentlemen,

No. S.P.C. ..... Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate and in sealed covers duly superscribed "Quotations for Pumpsets for Nambihalli Water Supply" with the above enquiry number.

This enquiry will be closed on the 16th November 1956.

SCHEDULE.

The pump and motor described below shall be mounted on a common cast iron bed plate and connected by means of flexible coupling.

Specifications of the C.F. Pumps.

Capacity.—Should be capable of pumping 25 G.P.M. of reasonably clear water against a total head of 50 ft. to 60 ft. to all causes

Type of Casing.—Preferably Horizontal Spindle split on the shaft centre line.

Impellers.—To be true Phosphor Bronze.

Motor.—Squirrel cage induction motor of suitable H.P. totally enclosed or drip proof and tropically insulated to run on Power supply 220-V, 25-cycles, 3 phase, A.C.

Spares to be supplied with each pumpset.

(A) *For Pump.*—(1) One set of rotating element consisting of shaft with key, impellers lock nuts and middle ring, lock nuts for bearings, etc., complete.

(2) One set of bearing for pump.

(B) *For Motor.*—(1) One set of bearings.

(2) One set of rubber bushes for flexible coupling.

Accessories to be supplied with each set.

(A) *Pump.*—(1) C.I. Foot valve.
(2) Non-return Valves.
(3) Sluice Valve for delivery side.
(4) Pressure and Vacuum Gauges — One set.
(5) One set of spanners suitable for overhauling pumps and motors.

(B) *Motors.*—(1) Starter suitable for the motor supplied.
(2) Ammeter and Volt — One set for each set.

EXTRAS.—One suitable H.P. motor with suitable pulley to run the above pump and to work on a power supply of 50-cycles, 400/440-volts, 3 phase with necessary starter—One set.

Number of pumpsets required:—TWO.

Name of Consignee:—The Assistant Engineer, No. 2 Sanitary Sub-Division, Kolar.

Place of delivery:—F.O.R. Kolar.

N.B.—(1) An Earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions

indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

8099

Dated 24th October 1956.

To

The Firms dealing in Tractors and Trailers.

Enquiry No. 15234.

Sub.:—Purchase of Tractors and Trailers with Water Tank arrangements.

Gentlemen,

No. S.P.C. 49644-73. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of Tractors and Trailers with Water Tank arrangements**" with the above enquiry number.

This enquiry will be closed on the 6th November 1956.

SCHEDULE.

F.O.R., Bangalore.

Delivery: from ready stock.

SPECIFICATION.

Powerine operated tractors—26 H.P., 4 cylinders, 4 shell, heavy duty pneumatic rubber tyres, hydraulic system—draw bar with spring seat, shock absorber, etc., complete.

Trailers—2 wheels with tyres, rear jacks, hydraulic tipping arrangement with springs 8 tons, Trailer brakes operated from driver seat, with hitches, with 600 gallons capacity of elliptical type water tank with pumping arrangement, etc., complete, ... Quantity required is TWO.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted, fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committe to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the Office Notice Board on the previous day.

8135

Dated 23rd October 1956.

To

The Firms dealing in Carpentry Equipment.

Enquiry No. 15225.

Subject.—Supply of carpentry equipment to 12 Senior Primary Schools.

Gentlemen,

No. S.P.C. 49609-638. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Carpentry Equipment to 12 Senior Primary Schools,**" with the above enquiry number.

This enquiry will be closed on the 14th November 1956.

SCHEDULE.

		F.O.R. Destination Qty. required.
1	Work benches—4	
2	Emery grinder—1	
3	Oil stones—3	
4	Sharpening plank—1	
5	Oil can—1	
6	Bench Vices—2	
7	Saws—4 sets	12 sets
8	Wood rasp—4 sets	
9	Chisels—3 sets—size-1½", 1", ¾", ½"	
10	Braze with bits 5/8", 3/8", 1/4", and 1/8"	
11	Jack planes (assorted)—12	
12	Files—6 sets	
13	Buckets—3	

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/ and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committe to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule or order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

8212

Dated 24th October 1956.

To

The Firms dealing in Spares.

Enquiry No. 15235.

Sub.—Spares for "Allam Model" 'PF' Vibrator fitted with 2 H.P. Petrol Engine complete with 18'—0 of flexible shaft and one Vibrating Unit type R 1-1/8" dia.

Gentlemen,

No. S.P.C. 49704-733. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for Spares for 'Allam Model' 'PF' Vibrator fitted with 2 H.P. Petrol Engine complete with 18'—0 of flexible shaft and one Vibrating Unit type R 1-1/8" dia.**" with the above enquiry number.

This enquiry will be closed on the 19th November 1956.

SCHEDULE.

		F.O.R. Nanjangud. Delivery from ready stocks.
1.	18'—0 length flexible shaft comprising of inter casing flexible and connectors and inner core with core sliding keys.	One.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications, and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1—8—0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

8138

Dated 22nd October 1956.

To

The Firms dealing in Tailoring Equipments.

Enquiry No. 15223.

Subject :—Supply of Tailoring Equipments to 12 Senior Primary Schools.

Gentlemen,

No. S.P.C. 49549-578. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Tailoring Equipments to 12 Senior Primary Schools**" with the above enquiry number.

This enquiry will be closed on the 14th November 1956

SCHEDULE.

			F.O.R.—Destination.	
1	Sewing Machines	...	3	12 Sets.
2	Teakwood Boards	...	8	
3	Teakwood Squares	...	5	
4	Scissors	...	8	
5	Small scissors	...	4	
6	Ironing boxes	...	2	
7	Oil Cans	...	6	
8	Drafting tables	...	2	
9	Stools	...	8	

N.B.— An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charges.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions

indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

8211

Dated 24th October 1956.

To

The Firms dealing in Steel Plates.

Enquiry No. 15238—*E.D.* 1444.

Sub.—Supply of Steel Plates for Steel lining of Penstock Inlets—Bhadra Hydro-Electric Project.

Gentlemen,

No. S.P.C. 49977-50007. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for Steel Plates for Steel lining of Penstock inlets for Bhadra Hydro-Electric Project (Electrical Department)**", with the above enquiry number.

This enquiry will be closed on the 20th December 1956.

SCHEDULE

F.O.R.—Bangalore.

The following sizes of Steel plates to the extent of 32 to 34 tons are very urgently required in connection with the steel lining of the penstock inlets and quotations are invited for the same.—

½" × 5 ft. wide × 18 ft. long	...	...	36 plates

Alternatively any one of the following sizes if available may be quoted.

(a) ½" × 5 ft. wide × 20 ft. long	...	...	33 plates
(b) ½" × 6 ft. wide × 18 ft. long	...	...	31 plates
(c) ½" × 6 ft. wide × 20 ft. long	...	...	28 plates

If no 1/2" thick plates are available, 9/16" plates of similar dimensions may be offered.

The firms may indicate the origin of manufacture whether from indigenous production or imported. If so the rates of supply whether it is as per Government of India latest price circular or as per prices that would be approved by the Iron and Steel Controller, Calcutta, may be intimated

The plates should satisfy the B.S S. 15 of the latest revised edition or American Society for testing materials Designation A—10—39 adopted 1934 and should be suitable for making electrically welded joints. Carbon should not be more than 0·13 per cent, manganese not more than 0·6 per cent phosphorus and sulphur each not more than 0·05 per cent or together not more than 0·07 per cent. Ultimate tensile strength not less than 60,000 lbs /Sq." yield point 30,000 lbs per square inch and percentage elorgation 25 per cent.

As the steel plates are very urgently required, only plates from ready stock should be offered. Offers on forward delivery will not be accepted.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2 The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3 Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5 In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6 If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7 The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8 Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(i) Cancellation of the indent or order in part or in whole.

(ii) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(iii) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(iv) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9 The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10 Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11 The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract

12 Quotations with firm prices will be preferred.

13 Sales-tax, if any, should be quoted separately.

14 No enhancement of prices will be allowed after the acceptance of the order.

15. Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the Notice Board on the previous day.

8178

Dated 22nd October 1956.

To

The Firms dealing in Bee-Keeping Equipment.

Enquiry No. 15223.

Subject.—Supply of Bee-Keeping Equipment to 12 Senior Primary Schools.

Gentlemen,

No. S.P.C. 49519-548. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for the supply of Bee-Keeping Equipment to 12 Senior Primary Schools**" with the above enquiry number.

This enquiry will be closed on the 14th November 1956.

SCHEDULE.

		F.O.R. Destination.
1 Beehive		
2 Colony	12 sets	
3 Pedestal		

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President of the Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Re. 1 8–0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

8213

Dated 24th October 1956.

To

The Firms dealing in G.I. Bends.

Enquiry No. 15233.

Subject :—6" G.I. Bends for Bhadra Reservoir Project

Gentlemen,

No. S.P.C. 49674-703. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of 6" G.I. Bends for Bhadra Reservoir Project**" with the above enquiry number.

This enquiry will be closed on the 19th November 1956.

SCHEDULE.

Time of delivery—From ready stocks Price quoted—F.O.R. Tarikere at firm's risk.

	Qty. required
6" G.I. Bends Steward and Lloyd make with coupling at one end and thread protector at the other end—tested to 800 lbs. per square inch.	24

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted, fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S. P. C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

Note.—Quotations will be opened at 2 P.M on the next working day after the closing date of the enquiry.

8179

Dated 23rd October 1956.

To

The Firms dealing in Electrical and Wooden Materials.

Enquiry No. 15220.

Sub:—Supply of Electrical and Wooden Materials to the College of Engineering, Bangalore.

Gentlemen,

No. S.P.C. 49459-88. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate in sealed covers duly superscribed **"Quotations for supply of Electrical and Wooden Materials to the College of Engineering, Bangalore"** with the above enquiry number.

This enquiry will be closed on the 14th November 1956.

SCHEDULE.

F.O.R. Bangalore.

Electrical Goods.—

1	V.I.R. Insulated wire 250 V. 1/·044" in 100 yds. coils ...	9	Nos.
2	Do 250 V. 1/·064" do ...	4	,,
3	Do Silk Cord (twin) 250 V. 23/·0076" in 100 Yds. coil	1	No.
4	Acme tape—3/4" width	4	Lbs.
5	Rubber tape do	½	Lb.
6	Tin ingot	2	Lbs.
7	Bare Copper wire 10 S.W.G.	10	,,
8	Salammoniac in bars or in tablets	5	,,
9	Fuse wire—copper or lead	1	Lb.
10	B. C Bulbs 250 V. 25 W	1	Dozn.
11	Bakelite Junction box 4 way, for lead sheathed, V.I.R. 2 core 1/064" cable.	1	Dozn.
12	Switch combined 3 pin wall plug socket with plug pin (one pin for earthing, with porcelain base, 250 V, 5 Amp.	6	Nos.
13	Batten Lamp holders bakelite	1	Dozn.
14	Single pole tumbler switches—with porcelain base 250 V. 5 Amp.	1	,,
15	Bed switches—bakelite, 2 way (3 terminals) ...	2	,,
16	Ceiling rose bakelite, with 3 terminals	1	,,
17	Two way tumbler switches with porcelain base 250 V, 5 amps.	6	Nos.
18	Intermediate switches with porcelain base 250 V. 5 amp.	6	,,
19	Eveready torchlight without dry cells size to suit 3 eveready dry cells of No 950.	1	No.
20	Eveready dry cells No. 950	1	Dozn.
21	Fluorescent tube lamp with choke and starter complete fitting—230 V. 40 W. daylight lamp with choke and starter fitted to base complete.	1	No.
22	Portable type or switch-board pattern volt-meter—Moving iron type (A.C./D.C.) 4" or 5" dial. range 0—300 V.	1	,,
23	Portable type or switch-board pattern Ammeter for 250 V. circuit—moving type (A.C./D.C. 4" to 5" dial, range 0-2 amp.	1	,,

Wood and Hardware.—

24	Teak wood size 2"×1" ...	250	R.ft.
25	Do 4"×1" ...	20	,,
26	Do 4"×4" ..	27	,,
27	Foundry shovel with handle ...	1	No.
28	Jack plane blades with back plate size 2¼" width.	6	Nos.

N.B. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and fact noted in the tender.

CONDITIONS

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum

not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule or orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

8209

Dated 23rd October 1956.

NOTICE.

Enquiry No. 15150.

No S.P.C. 49385-414. Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 22nd November 1956 for the supply of Machinery for the Mysore Implements Factory, Hassan.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 30 (Rupees thirty only) which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

8101

Dated 24th October 1956.

NOTICE.

Enquiry No. 15175.

No. S.P.C. 49946-76. Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 30th November 1956, for the supply of Medicines and Drugs required for the Government Medical Stores during 1956-57.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 50 (Rupees fifty only) which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps or postal orders will not be accepted towards the cost of forms nor will the forms be sent by V.P.P.

I. P. MALLAPPA,
Secretary, S.P.C.

8177

FOREST DEPARTMENT

HASSAN FOREST DIVISION.

Notification dated 20th October 1956.

Sale of Manure in Nagapuri Maidan—Arsikere Range.

It is hereby notified for the general information of the public that the right of collecting and removing manure about 25 (Twenty-five) lorry loads, in Nagapuri Maidan of Hirekalgudda State Forest in Arsikere Taluk will be sold by public auction by the District Officer, Hassan or the Range Forest Officer, Arsikere on 19th November 1956 at 2 P.M. at Aggunda village, Arsikere Taluk, subject to the Confirmation by the District Forest Officer, Hassan or the Conservator of Forests, Shimoga, as the case may be, under the following conditions :—

1. The manure should be removed within two months from the date of intimation of confirmation of the sale.

2. Intending bidders should deposit an earnest money of Rs. 50 (Rupees Fifty) only with the Sale conducting Officer, which will be immediately, returned to the unsuccessful bidders, after the sale is over.

3. The highest bidder shall, immediately after the sale is closed, pay the full sale amount with cesses at Re. 0-3-9 and sales-tax at Re. 0-0-3 per Rupee on the entire sale amount.

4. Other rules and conditions will be as usual.

M. W. PALEKANDA,
D.F.O.

ENGINEERING DEPARTMENT

OFFICE OF THE EXECUTIVE ENGINEER, TUMKUR DIVISION, TUMKUR.

Notification dated 24-26th October 1956.

It is hereby notified for information of the public that 250 (two hundred and fifty) empty Tar Barrels rejected and unserviceable will be sold in Public Auction at the Office of the Executive Engineer, Tumkur Division, Tumkur, on 20th December 1956 at 4 P.M. subject to the following conditions :—

CONDITIONS OF SALE.

1. Persons intending to bid for, must deposit a sum of Rs. 125 as earnest money with the undersigned on or before the time of auction.

2. Joint bid will not be accepted.

3. Unless a person holds a Power of Attorney he is not allowed to bid for others.

4. The highest bidder will knock off the barrels but the right to accept the highest bid is reserved with the Superintending Engineer, Bangalore Circle, Bangalore.

5. The deposit amount will be refunded to the unsuccessful bidders at the close of the auction.

6. As soon as the confirmation of the sale by the Superintending Engineer, Bangalore Circle, is intimated, the successful bidder should pay the full amount and take away the barrels.

7. The sales-tax at Re. 0-0-3 per rupee on the total bid amount will have to be paid by the successful bidder along with bid amount.

8. The articles may be inspected at the Office premises of the Executive Engineer, Tumkur Division, Tumkur, by the intending purchaser on all working days during office hours.

9. The successful bidder after acceptance of sale will make his own arrangements to clear the articles purchased from the premises of the Executive Engineer's Office within a week. Failure to remove the barrels from the premises within a week after confirmation, the earnest deposit will be forfeited to Government.

10. The auction will be conducted for 50 barrels in each group and five groups will be made and auctioned separately for each group. The earnest money deposit or can bid all the five groups and the materials will be knocked down to the highest bidder group by group.

11. The highest bidder should deposit at least one-fourth of the amount after the auction is over and the rest will be paid before taking delivery of the articles.

12. The other usual conditions of auction also apply.

8223

Notification dated 26th October 1956.

The public are hereby informed that the articles listed below will be sold by the public auction at the office of the Executive Engineer, Tumkur Division, Tumkur, on 26th November 1956 at 3 P.M. by the undersigned or by any Gazetted Assistant authorised by him subject to the following conditions :—

The articles are opened for inspection for 4 days before the date of auction.

2 Each article will be auctioned in groups or separately as per the convenience of the undersigned.

3 The sale is subject to confirmation by the Executive Engineer, while auction is conducted by his Gazetted Assistant.

4 The successful bidder after acceptance of the sale will make his own arrangements to clear the articles from the premises of the Executive Engineer's Office, Tumkur, immediately. Otherwise the materials will be lying at the risk of the purchaser.

5 Each person intending to bid should deposit a sum of Rs. 25 with the undersigned as earnest money which shall be returned to all bidders except the highest bidder after the conduct of auction.

6 Joint bid will not be allowed and accepted.

7 The highest bidder should pay the full amount at the close of the auction. Failing which separate auction will be conducted binding the first bidder responsible for any loss to Government.

8 Other usual condition of the auction will also apply to this auction as well.

List of unserviceable and released articles from Lorries and Engines.

Sl. No.	Name of Articles	Quantity
1	Batteries	32
2	King pins	16
3	Tie rod ends	22
4	Star Joints	14
5	Engine valves	60
6	Cut outs	7
7	I. G. Coils	3
8	Push Rods	7
9	Water Pumps	9
10	Crown Pinions	7
11	Spark Plugs	52
12	Fitters	8
13	Shock absorbers	5
14	Valconising machines	2
15	Distributor cups	4
16	Clutch plates	11
17	Pressure gauges	2
18	Flexible pipes	6
19	Driving shaft	1
20	Connecting Rod bearings	38
21	Boiler tubes	54
22	Pump elements	2
23	Piston Rings	251
24	Cylinder head gaskets	13
25	Fan belts	8
26	Pistons of sizes	35
27	Radiators	3
28	Petrol tanks	2
29	Spring Beddings	6
30	Metallic hose	50
31	Vibrator springs	6
32	Oil seales	32
33	Starting hand pullies	2
34	Engine Blocks, Ford, Dodge, and Chevrolet...	7
35	Fuel Pumps	2
36	Empty bottles	30
37	Bellows	1
38	Brake liners	lot
39	Crank shafts	2
40	Petrol Cans	4
41	Chevrolet Hubs	4

B. N. SRIHARSHAN,
Ex. Engr.

8221

MYSORE DIVISION, MYSORE.

Notification dated 26th October 1956.

Sealed tenders will be received at the Office of the Executive Engineer, Mysore Division, Mysore, up to 4 P.M., on Monday, the 26th November 1956, for the following work :—

Place	Name of work	Amount of estimate: Estimate Rs.	Amount of estimate: Earnest money Rs.
Hunsur Taluk	Constructing a dilapidated mantap design bridge at 16/11th grade of Hanagod main channel on Hunsur—Begur road at 5/6th mile.	19,900	995

1. The work is to be completed within 6 months and the monthly progress should not be less than Rs. 3,300.

2. The prescribed tender form can be had at the Office of the Executive Engineer, Mysore Division, Mysore, on payment of Re. 1 per form. Tender submitted in forms other than the printed forms will be rejected. The name of the tenderer should also be superscribed on the top of the cover.

3. Tenders to be quoted on the rates of individual items of works instead of quoting on percentage basis.

4. Each tender must be accompanied by a duplicate challan for having credited into the Treasury the required deposit amount under "Revenue Deposits" or Mysore Government bonds, duly endorsed at full value or market value whichever is less as earnest money. Tenders not accompanied by a Treasury Challan for having credited the earnest money will be rejected.

5. The items not mentioned for in the estimate will be calculated as per schedule of rates and items not covered by the schedule of rates as per rates worked out during the execution of work.

6. Estimates and other particulars can be had for inspection in the Office of the Executive Engineer, Mysore Division, Mysore, on all working days, between 2 P.M. and 5 P.M.

7. The final acceptance or the recommendation for acceptance will rest with the Executive Engineer, Mysore Division, Mysore, who does not bind himself to accept the lowest or any other tender or to assign any reason whatever for the rejection of any.

8. The successful contractor should bind himself to abide by the departmental rules in force and should execute the necessary '*mutchalika*' within a fortnight from the date of receipt of intimation of acceptance of his tender failing which his earnest money will be forfeited.

9. No conditional clause will be accepted.

10. No Sales-tax, Octroi-tax prevailing in the area will be admitted by the Department.

11. No cheques will be accepted for earnest money and no request for adjustment of amount due by the Government can be entertained.

12. The rates quoted will hold good till the acceptance or otherwise by the competent authority.

13. The submission of the tender by a contractor implies that he has read the notice and the conditions of the contract and has made himself aware of the scope and specifications of the work to be done and of the schedule of rates, etc.

14. If the work is not completed and handed over within the specified time, a fine of Rs. 50 will be levied for every fortnight's delay.

15. Tendered contractor has to pay compensation to his disabled workman under him for any injury caused during the execution of work failing which, the amount will be deducted from the bill and paid to the injured.

16. Sales-tax and Income-tax Clearance Certificates should be produced along with the tender.

17. The tender should be submitted in duplicate.

18. The reserve and earnest money of the successful tenderer will be repaid only at the time of settlement of final claims.

19. All overwritings and corrections while submitting the tenders should be attested to by the tenderer.

20. The quantities given in the estimate are only approximate and drawings shown to the contractors are only tentative and are liable to alteration, omission, reductions or any additions at the discretion of the Executive Engineer, Mysore Division, Mysore, or any higher authority. The tender rates will hold good for any quantity, whether higher or lower than those given in the estimate.

B. P. SURENDRA,
Ex. Engr.

8202

OFFICE OF THE EXECUTIVE ENGINEER, No. 3 SANITARY DIVISION, DAVANGERE.

Tender Notification dated 25th October 1956.

Sealed tenders will be received in the office of the Executive Engineer, No. 3 Sanitary Division, Davangere, up to 4 P.M. on 23rd November 1956, for the following work :—

Sl. No.	Name of work	Amount of Estimate for work portion	Amount of E.M.D.	Monthly progress	Probable date of completion
		Rs.	Rs.	Rs.	
	Construction of an R.C.C. overhead tank (INTZ type) of 10,000 gallons capacity on 25' staging in Dantaramakki area in Chickmagalur Town.	7,000	350	2,000	4 months

1. Tenders in the prescribed form in duplicate are obtainable from the Office of the Executive Engineer, No. 3 Sanitary Division, Davangere, on payment of annas eight per form. Form should be addressed to the Executive Engineer, No. 3 Sanitary Division, Davangere, in a sealed cover and superscribed as "Tender for construction of an R.C.C. overhead tank (INTZ type) of 10,000 gallons capacity on 25' staging in Dantaramakki area in Chickmagalur Town" and should also be superscribed on the top of the cover with the name of the contractor.

2. Each tender must be accompanied by a deposit of Rs. 350 in Government Treasury under "Revenue Deposits" and duplicate challan should be enclosed with the tender. Mysore Government Bonds duly endorsed at full value or market value whichever is less will also be accepted as earnest money.

3. Tenders should be submitted in duplicate for each work separately and if there are any differences in rates quoted in between the original and duplicate, the lower of the two will be taken for consideration.

4. Rates should be quoted against each item of work both in figures and words and should hold good till the acceptance of the tenders by the competent authority. The rates quoted will not be enhanced under any circumstances.

5. Tenders not accompanied by the Treasury Challan Nor having credited the earnest money will be rejected.

6. No conditional clauses will be accepted.

7. Sales-tax and income-tax clearance certificates duly authenticated should be attached to the tenders, failing which such tenders will be rejected.

8. The rates quoted with conditions such as "subject to fluctuations, etc." will not be accepted.

9. The submission of tender by the Contractor implies that he has read the notice and the conditions of the contract and has made himself aware of the scope and specifications of the work to be done and of the schedule of rates, etc.

10. The tenders will be opened in the presence of such tenderers who wish to be present at the time of so doing.

11. The name of the successful tenderer whose tender has been accepted will be notified on the office notice board of the Executive Engineer, No. 3 Sanitary Division, Davangere. No enquiries regarding the acceptance of the tender or otherwise will receive attention.

12. Tenderers with experience of constructing elevated R.C.C. tank of INTZ-type are preferred.

13. The final acceptance of the tender will rest with the competent authority who reserves the right of acceptance or reject the lowest or any other tender.

14. The work should be executed as per the specification in force in the Department.

15. The raft foundation is designed for a safe bearing capacity of ½ ton per s.ft. However, during execution the actual S.B.C. of the soil and its nature will be tested. Hence this may entail modifications in the design of raft and depth of foundations. Contractors are required to quote for executing the work according to any such modified design and are also to accept any modified quantity of R.C.C. for the raft and earthwork excavation for foundation.

16. All overwriting and corrections while submitting the tenders should be attested by the tenderer.

17. The contractor should arrange to keep the premises tidy immediately the work is completed in each section. No extra charges will be paid for this work.

18. The successful tenderer should bind himself to abide by the Departmental rules in force and should execute the necessary *mutchalika* within a fortnight from the date of receipt of the intimation of acceptance of his tender, failing which, his earnest money will be forfeited and his contract will be treated as cancelled. The earnest money of the contractor whose tender is accepted will be retained as security deposit and those of others will be returned after the acceptance of the tenders or only after the lapse of two months from the date of receipt of tenders as notified.

19. Copies of contract documents, schedules and drawings may be seen at any time at the Executive Engineer's Office, No. 3 Sanitary Division, Davangere, on all working days between 11 A.M. and 5 P.M. and between 8 A.M. and 12 NOON on Saturdays.

20. Such of the tenders that stipulate uncalled for conditions of rates for changed specifications other than those for which rates are asked to be quoted are liable to be rejected outright without assigning any reasons whatsoever and the Department will be bound only to the conditions in the schedule of contract agreements to be entered into with the accepted tenderer.

21. For non-estimated and non-tendered items of work executed if need be, it will be paid as per the current minimum schedule of rates or as per data worked out during execution and approved by the competent authority.

22. The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafter be binding for the execution of the entire work.

23. In the event of the tender being submitted by a firm, it must be signed separately and severally by each member thereof, or in the event of absence of any partner, it must be signed on his behalf by a person holding power of attorney authorising him to do so.

24. The work should be completed and handed over in a tidy condition to the P.W.D. by the end of 4 months after acceptance of tender failing which, the Executive Engineer shall levy a penalty up to 2½ per cent on balance of works per month of delay, and will be recovered from the contractor's outstandings for the period exceeded by him beyond the time fixed and until the work is completed and handed over. The monthly progress shall not be less than Rs. 2,000 per month.

25. The contract should not be sublet.

26. All materials, tools and plant and machinery, that will be supplied by the Executive Engineer, in the interest of the work shall be accepted by the tenderer at the rates fixed by the Executive Engineer. The tenderer will pay the hire on tools, plant and machinery as per rules from the date of taking over of such machinery, tools and plant from the stores to the date of return thereto, such dates being the dates of acknowledgments of the vouchers in each transaction.

27. The contractor should arrange for the payment of royalty and tolls and other duties payable by him.

28. Materials such as cement, steel, lead, yarn, if available in the Division or Sub-Division Stores costing more than Rs. 50 will be issued to the approved tender contractor from the stores on payment of cash only at current issue rates at the time of issue of materials to contractor.

29. No claims for damages for delay caused by officers of the Department in the execution of the work will be considered, whatever may be the reasons for such delays. Contractors should bear this in mind while tendering for the work. Extension of time due to delays caused by the departmental officers will, however, be considered on the merits of each case. No extra claim or enhancement of rate will be allowed due to unavoidable delay for the supply of materials like cement, steel and lead, etc., by the department.

30. Quantities given in the notification and schedule are approximate and are liable to alterations. No extra rates will be allowed for such alterations.

31. The tenderers should arrange to afford all facilities free of cost, for testing the lead joints, section by section by the departmental officers, during the period of 3 months after the line is charged. If any defects are noticed, they will have to be rectified by the contractor at his own cost, after which the final claims will be settled.

32. The contractor should at his own cost provide all necessary scaffolding, centering, labour and appliances

of hoisting such as pulley block, tripods, wrenches, gunny ropes, caulking and packing tools, etc., required for the work.

33. Proper arrangements for barricading, lighting, arranging for watchmen along the pipe line and specially in the main road and at the crossing for protection, convenience and safety of traffic, should be provided by the tenderer at his own cost, failing which the contractor will be responsible for any accident and any negligence at his part and cost of such arrangements made by the department in this behalf will be recovered from the bill of the contractor.

34. Afford facilities to any other parties employed on the work by the P.W.D. so that their work may also proceed during the progress of the work, and give such persons the use of ordinary scaffolding and ladders.

35. In case the contractor ceases to abide by the terms of contract at any time before completing the work he shall be bound to make good any loss to Government, which may arise from the cessation in addition to his surrendering his security deposit which will be forfeited to Government.

36. The rates to be tendered by the contractor should include sales-tax or any tax that may have to be paid to Government or any other local bodies.

37. The contractor is responsible for all accidents to workmen, etc., on the work and he must take all precautions against all such risks of accidents and if necessary, provide for the same by insurance at the proper time and pay compensation of the injured labourers. If such compensation is not paid by the contractor, it will be recovered from his bills or outstandings and paid to the party as per rules.

N. C. KANJAKSHAKUMAR,
8203 *Ex. Engr.*

MISCELLANEOUS DEPARTMENTS

OFFICE OF THE CONTROLLER OF CENTRAL STORES, P.W.D., BANGALORE.

Notification dated 27th October 1956.

Enquiry No. 44.

Sealed quotations will be received by the undersigned up to 3 P.M. on 14th November 1956 for the supply of materials as per the schedule described below.

SCHEDULE.

6" Cast Iron spirit level—12" long "Stanley Make"—Number required—25.

N.B.—(1) Offers from ready stocks in Bangalore will be preferred.
(2) Rates should be quoted for delivery at P.W.D. Central Stores, Bangalore.

8205

Notification dated 27th October 1956.

Enquiry No. 45.

Sealed quotations will be received by the undersigned up to 3 P.M. on 14th November 1956 for the supply of materials as per the Schedule described below.

SCHEDULE.

G.I. plugs to suit 6" G.I. collars—Class 'B' in accordance with B.S.S. 1387.
Number required . . . 100.

M.S. Collars suitable for steel pipes 6" non-bore—B.S.S. Class 'C'.
Number required . . . 100.

N.B.—(1) Offers from ready stocks in Bangalore will be preferred.
(2) Rates should be quoted for delivery F.O.R. Bangalore.

D. GOPALAKRISHNACHAR,
8206 *Controller of Central Stores, P.W.D.*

GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE CHIEF ELECTRICAL ENGINEER TO THE GOVERNMENT OF MYSORE, BANGALORE-1.

Notification dated 24th October 1956.

No. G.N. 95—COS-UGC. Sealed tenders will be received in the Office of the Chief Electrical Engineer to the Government of Mysore, Bangalore, up to 3 P.M., on 9th November 1956, for the supply of the following, the terms of delivery being Ex. CPS. Central Stores, Bangalore/F.O.R. Bangalore/respective places indicated against each item/f.o.r., Bangalore.

(1) Mild Steel continuous weld Galvanised Tubes to B.S.S. 1387—1947 Class 'A' in Random Lengths of 15-23 feet threaded at both ends with coupling at one end only size 2½" S and L Indian Make or similar make ... Lengths 40 to 45,

P.S.—(1) Manufacturer's name, their trade mark and brand, if any, should invariably be mentioned in the tender and illustrative leaflets giving technical particulars, etc., attached to the tender to facilitate consideration of the offer.
(2) Offers from ready stocks will be preferred.
(3) Correct date of effecting supplies in the event of an order from this office should also be recorded in the tender.
(4) Samples may also be sent to this office for inspection and return at tenderer's own cost.
(5) Quotations without having the above particulars are liable to be rejected.

The tenderers should quote their best billing prices which should be firm for a period of one month from the due date of the tender. The rates should be quoted both in figures and words. The Chief Electrical Engineer does not bind himself to accept the lowest or any tender, but reserves to himself the right to accept or reject any tender at his discretion.

No enhancement of rates for whatever causes will be allowed when once the quotation is accepted and order is placed. Withdrawal from the quotation after it is accepted or failure to make the supply within the scheduled period will entail cancellation of the order and forfeiture of the earnest money, if any. The successful tenderer should, if so required by us, deposit a sum equal to 5 per cent of the value of the order as earnest money for the satisfactory execution of the order in accordance with the terms and period of delivery specified in the order.

The earliest period within which delivery would be effected should be specified in the tender. The quantities in each item to be purchased may vary according to actual requirements at the time of placing orders.

Supply on our order will be subject to the general conditions of contract prevailing in this department for local purchases.

In all matters of dispute, the decision of the Chief Electrical Engineer will be final and binding on the tenderers.

The tenders should be superscribed as tender for the supply of "G.I. Pipes 2½" dia., etc.," to be opened after 3 P.M. on 9th November 1956.

J. L. D'SA,
1640 *Chief Elect. Engr.*

OFFICE OF THE LOCK-UP OFFICER, HUNSUR TALUK, HUNSUR.

Abstract Tender Notification dated 18th September 1956.

It is notified for the information of the public that sealed tenders in quadruplicate copies on half-foolscap sized paper will be received by the Lock-up Officer in-charge of the Hunsur Taluk Lock-up (Sub-Registrar) up to 10 A.M. on Monday the 3rd December 1956, for the supply of rations and other articles required for all classes of prisoners confined in the Lock-up of Hunsur during the calendar year 1957 commencing from 1st January 1957 to the end of 31st December 1957 (both days inclusive).

Detailed tender notification can be had from the Officer-in-charge of the Lock-up, Hunsur, on any working day.

Sl. No.	Name of article	Approximate quantity required
1	Rice (Hand pounded)	1,300 Lbs.
2	Tur Dhall	150 ,,
3	Gingelly oil	40 ,,
4	Tamarind	90 ,,
5	Salt	90 ,,
6	Curry powder	70 ,,
7	Onions	80 ,,
8	Garlic	10 ,,
9	Vegetables	800 ,,
10	Fuel	4,000 ,,
11	Meat	80 ,,
12	Butter Milk	125 Seers
13	Earthen pots	150 Sets
14	Cocoanuts	50
15	Broom	24
16	Match box	60
17	Ragi flour	...
18	Wheat flour	20 Lbs.
19	Soji	20 ,,
20	Sugar	20 ,,
21	Milk	20 Seers
22	Bread	...
23	Kadalekalu	...
24	Coffee	30 Cups
25	Jaggery	50 Lbs.
26	Soapnut powder	10 ,,
27	Fuel (for bathing) 2 As. worth for each ...	400 ,,
28	Matchala (Barthen)	70 Nos.
29	Caster Oil	10 Lbs.
30	Kerosene Oil	12 Bottles
31	Sandal Soap	Nil

8192 *Lock-up Officer.*